UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF REGION 3 DISTRICT OF PA REGION 3 DIVISION

In re: ANGELA G PARKS	§	Case No. 18-bk-13931	
	§		
	§		
Debtor(s)	§		

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Kenneth E. West, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 06/12/2018.
- 2) The plan was confirmed on 01/08/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 03/10/2023.
- 6) Number of months from filing or conversion to last payment: 56.
- 7) Number of months case was pending: <u>59</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$58,050.00.
- 10) Amount of unsecured claims discharged without full payment: \$5,726.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

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Total paid by or on behalf of the debtor(s) \$33,380.00 Less amount refunded to debtor(s) \$69.72

NET RECEIPTS \$ 33,310.28

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 3,846.00
\$ 0.00
\$ 2,630.51

TOTAL EXPENSES OF ADMINISTRATION

\$ 6,476.51

Attorney fees paid and disclosed by debtor(s): \$ 154.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
CHRISTIAN A DICICCO, ESQ	Lgl	0.00	3,846.00	0.00	3,846.00	0.00
NISSAN MOTOR ACCEPTANCE	Sec	0.00	12,985.66	12,985.66	0.00	0.00
PHILA. FEDERAL CREDIT UNION	Uns	0.00	1,927.78	1,927.78	1,927.78	0.00
LVNV FUNDING	Uns	0.00	1,492.48	1,492.48	1,492.48	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	3,450.00	3,450.32	3,450.32	3,450.32	0.00
DEUTSCHE BANK NATIONAL	Sec	47,468.00	47,800.44	992.18	992.18	0.00
PREMIER BANKCARD, LLC.	Uns	286.00	297.81	297.81	297.81	0.00
PREMIER BANKCARD, LLC.	Uns	704.00	774.47	774.47	774.47	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	0.00	1,893.81	1,893.81	1,893.81	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	0.00	2,395.29	2,395.29	2,395.29	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	0.00	881.31	881.31	881.31	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	0.00	1,682.55	1,682.55	1,682.55	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	2,300.00	2,392.57	2,392.57	2,392.57	0.00
LENDINGCLUB CORPORATION	Uns	0.00	3,813.99	0.00	0.00	0.00
LVNV FUNDING	Uns	0.00	2,571.99	2,571.99	2,571.99	0.00
LVNV FUNDING	Uns	4,047.00	3,813.99	3,813.99	3,813.99	0.00
TD BANK USA N.A.	Uns	258.00	308.39	308.39	308.39	0.00
Navient	Uns	0.00	2,430.86	2,430.86	1,885.47	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
CITY OF PHILA	Sec	0.00	73.36	73.36	73.36	0.00
CREDIT ONE BANK	Uns	2,572.00	0.00	0.00	0.00	0.00
DEPT OF ED / NAVIENT	Uns	2,365.00	0.00	0.00	0.00	0.00
PENN MEDICINE	Uns	150.00	0.00	0.00	0.00	0.00
PHILA. FCU	Uns	1,807.00	0.00	0.00	0.00	0.00
PHILA FCU	Uns	0.00	0.00	0.00	0.00	0.00
PHILA FCU	Uns	0.00	0.00	0.00	0.00	0.00
PLANET FITNESS	Uns	0.00	0.00	0.00	0.00	0.00
RONALD G MCNEIL, ESQ	Lgl	0.00	0.00	0.00	0.00	0.00
COMENITY BANK/AVENUE	Uns	1,816.00	NA	NA	0.00	0.00
COMENITY BANK/ROMANS	Uns	2,302.00	NA	NA	0.00	0.00
COMENITY CAPITAL/MODELL	Uns	1,608.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00			
Mortgage Arrearage	\$ 992.18	\$ 992.18	\$ 0.00			
Debt Secured by Vehicle	\$ 12,985.66	\$ 0.00	\$ 0.00			
All Other Secured	\$ 73.36	\$ 73.36	\$ 0.00			
TOTAL SECURED:	\$ 14,051.20	\$ 1,065.54	\$ 0.00			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00			
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00			
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00			
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00			
GENERAL UNSECURED PAYMENTS:	\$ 26,313.62	\$ 25,768.23	\$ 0.00			

Disbursements:

Expenses of Administration \$ 6,476.51 Disbursements to Creditors \$ 26,833.77

TOTAL DISBURSEMENTS: \$33,310.28

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 05/16/2023 By: Kenneth E. West
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.